



City of North Port
FINANCE DEPARTMENT/PURCHASING DIVISION
4970 CITY HALL BLVD
NORTH PORT, FLORIDA 34286
Office: 941.429.7170
Fax: 941.429.7173
Email: purchasing@northportfl.gov



NOTICE OF INTENT TO AWARD A SOLE/SINGLE SOURCE PROCUREMENT

Sole/Single Source No: SS NO. 26-39

Date Posted: November 13, 2025

Written Response Due Date: November 20, 2025

This is not a formal solicitation and there are no submissions required. The proposed contract action is for product or services for which the City intends to negotiate and award with only one contractor/vendor under the authority of and in accordance with Florida State Statute 287.057(5)(c). Any responses received as a result of this Notice of Intent shall be considered solely for the purpose of determining whether to conduct a competitive procurement. Responses will not be considered as proposals, bids, or quotes.

- **DESCRIPTION OF SERVICE/PRODUCT: Chemical Pump Skid Replacement**
- **AMOUNT** (This is an acquisition with an estimated value of): **\$80676.66**
- **VENDOR: TRINOVA-FLORIDA**

Interested firms or individuals may identify their interest and capability to respond to the requirement by submitting in writing their name, address, point of contact, telephone number, e-mail, and a statement regarding capability to provide the specified procurement per the attached specifications. Interested firms will be considered only if they respond with clear and convincing documentation that they are capable of meeting or exceeding the requirements stated herein. All responses received within seven (7) calendar days after the date of publication of this synopsis will be reviewed by the City. A determination by the Procurement Manager not to compete this proposed action based on the responses to this notice is solely within the discretion and approval of the Procurement Manager and City Manager.

All sole/single source purchases exceeding the formal threshold indicated in the policies and procedures manual will require Commission Approval.

All responses must be in writing and returned to **ATTENTION: PURCHASING**, City of North Port, 4970 City Hall Boulevard, Suite 337, North Port, Florida, 34286 or by: Fax 941-429-7173, or by e-mail purchasing@northportfl.gov. Note the number of the Sole Source Information inquiry on documentation.

Information regarding this Intent may be viewed and downloaded from DemandStar's website at www.demandstar.com. Links to DemandStar are also available from the City website at www.northportfl.gov. This Notice of Intent is posted on the City FTP site at <https://northportfl.gov/files>. If you have any questions, concerns, or problems accessing this request using the link, please contact Michael White, Contract Administrator I, at 941.429.7174. Request for additional information or clarification regarding the specifications must be sent via facsimile to 941.429.7173 or via email to purchasing@northportfl.gov. No verbal requests will be honored.



Procurement Request

City of North Port

Request

Request Type *

Sole/Single Source/Standardization

Capital? (?) No Yes**PRR-EX (?)** Yes**FY ***

2026

Type code ***Preparer**

Ruth Agosto

Pre-Director Approver(s) (?)

| | Name |
|---|---------------|
| 1 | Michelle Tipp |

Department *

UTILITIES

Division(s)

WATER

Commission Meeting? * Yes No**Commission Override (?)** Yes No**Purchase****Payment Method *** Visa Purchase Purchase Order**Purchase Type *** Single Purchase (current FY)
 Blanket Purchase (current FY)**Purchase SubType *** None Change Order
 Amendment**Description ***

Chemical Pump Skid Replacement for our water treatment plant.

Section 2-407 of the City of North Port Procurement Code provides guidelines for determining if good(s) or service(s) is/are a sole/single source. **All Sole/Single source requests will be posted on DemandStar & the City's Purchasing site for seven (7) business days.**

Exemption Explanation (?) *

Any replacement part must be compatible with existing equipment. Utilities has standardized to Prominent brand for all pumps. Trinova is the only authorized distributor of Prominent brand equipment and parts for the municipal market in this region.

Steps taken to verify these goods and/or services are not available elsewhere (?) *

We obtained a sole source letter from manufacturer.

Other vendors that were contacted (?) *

N/A

Grant? * Yes No**Technology Related? (?) *** Yes Renewal No**Exemption****Reason ***

Attach documentation from the manufacturer certifying the vendor selected is the only distributor/dealer/contractor for the products or services in question and/or holds the production, unique capability, copyrights, trademark, and/or patent to the item, and check the following applicable statement(s):

- Patent, copyright or unique design restrictions. (Sole Source)
- Proprietary rights in technical data and/or product formulations (e.g. cleaning compounds, lubricating oils, paint, etc.), which can only be determined through extensive laboratory analysis and examination. (Sole Source)
- Only producer, such as utility supplier or construction material supplier, that will meet the specialized needs of the department or perform the intended function. (Sole Source)

Direct replacement parts, equipment or supplies that must be compatible with original equipment already installed but available only from the original equipment manufacturer. Most manufacturers have more than one dealer or distributor for their products. When this is the case, competition between dealers and/or distributors may be possible, eliminating the "sole or single source" restriction. (Single Source)

When tests and/or demonstrations of equipment, supplies, part, etc. under actual operating conditions reveal superior quality, performance, design or other characteristics in a brand product(s), which is available from only one source. Testing must be performed as often as practical. (Single Source)

Purchases for a brand product are to be made from one selected supplier, even though there are other suppliers that provide similar products. Options, such as pricing, availability, servicing, have been vetted and a supplier has been chosen that best meets the City's needs. (Single Source)

Maintenance, repair services or warranty which require specialized test equipment, procedures, and technical expertise available only from the original equipment manufacturer or authorized/licensed dealer/field service representative. (Single Source)

The part(s)/equipment are required to permit standardization and operating efficiencies within the organization and the parts and equipment are only available through a sole or single source. If competition is available, the parts and equipment must be competed. For brand-specific items, quotes should still be obtained. (Standardization)

Other: None or some of the above apply. Provide detailed justification below.

Explanation *

Any replacement part must be compatible with existing equipment. Utilities has standardized to Prominent brand for all pumps. Trinova is the only authorized distributor of Prominent brand equipment and parts for the municipal market in this region.

Original Purchase (?) *

01/01/2020

Standardization cannot be on the first purchase.

Supporting backup *

Click the Preview icon or right click link and select open in new tab or window to avoid downloading.

| | |
|--------------------------------|---------|
| FKAA Sole Source Letter.pdf | 259.1KB |
| 2025 EH Sole Source Letter.pdf | 47.12KB |

DemandStar
For Purchasing Division

Date Posted

Sole/Single Source Number Effective Date Expiration Date

Purchase Details

Line Items

| Item # | Description * | Unit of Measure | Quantity * | Unit Price * | Subtotal |
|--------|------------------------------------|-----------------|------------|--------------|-------------|
| 1 | Chemical Skid Pump Replacement-WTP | \$\$ | 77,926.66 | \$1.00 | \$77,926.66 |

Shipping (?) * **Total Charges**
\$2,750.00 \$80,676.66

Accounts (?)

| | Dept * | Account # (?) * | Project # | Amount * |
|---|--------|--------------------|-----------|-------------|
| 1 | | 420-6061-533.63-00 | U26CPS | \$80,676.66 |

Total Payments
\$80,676.66

Comments to Budget (?)

Backup Attachments

Click the Preview icon or right click link and select Open link in new tab or window to avoid downloading.



Additional Backup

Related NavLine Req, price sheet, quote, drawings, specifications, risk waiver, etc.

City of North Port-Sodium Hypo Project-1363543.pdf

138.74KB

Vendor Details

Vendor Information (?) ∨

Except for Emergency purchases, vendor MUST already be setup as a vendor in NavLine.

Vendor Name *

TRINOVA-FLORIDA

Vendor Number *

2287

Vendor Name CST

Contact

Vendor Email

flsales@trinovainc.com

Remittance Address

TRINOVA INC, 4485 LAUGHLIN DR S, MOBILE, AL 36693

Phone

251-378-7837

Vendor Documentation Current (?) *

Yes No

Risk Documentation Current (?) *

Yes No Waiver Attached

YTD Expenses (?)

Department Inclusive (?) *

\$161,654.41

City Inclusive (?) *

Highest Approver (?) *

FD and CM will be skipped on the back end, as needed.



QUOTATION

Please address your order to:
 TriNova Inc.
 c/o Accounts Payable
 4485 Laughlin Dr. S
 Mobile, AL 36693
 Tel: (251) 378-7837

| | |
|---------------------|--------|
| Quote Number | |
| 1363543 | |
| Quote Date | Page |
| 10/14/2025 10:26:01 | 1 of 3 |

Quote Expires On: 11/13/2025

Bill To:

City Of North Port
 Attn: Finance Department
 4970 City Hall Blvd
 North Port, FL 34286
 US

Ship To:

City Of North Port 2020te
 5655 North Port Blvd
 North Port, FL 34287
 US

Requested By: Michael Drennan

Customer ID: 12761

| | | |
|--------------|-----------------|-----------------------------|
| <i>Terms</i> | <i>Shipping</i> | <i>Customer Service Rep</i> |
| Net 30 | | CHRISTOPHER.OYARCE |

| <i>Quantities</i> | | | <i>Item ID</i> <i>Item Description</i> | <i>Unit Price</i> | <i>Extended Price</i> |
|-------------------|------------|--------------------------------|---|-------------------|-----------------------|
| <i>Line</i> | <i>QTY</i> | <i>UOM</i> <i>Unit Size</i> | | | |

Delivery Instructions: AS QUOTED

| | | | | | |
|---|------|-----|---|-------------|-----------|
| 1 | 2.00 | EA | DSSAMS21CK70BCPV24F1DDLSTXTB | 30,841.0286 | 61,682.06 |
| | | 1.0 | Preassembled Duplex S1CB04084PVT Dosing | | |

Order Line Notes: ProMinent Configurable Dosing Skid System

Pre-engineered dosing system that includes all the necessary piping, valves, and accessories to feed chemical into the most demanding processes. One, two or three pumps can be selected from a list of pre-configured packages. Price include metering pumps and drive motor. Floor and Wall mount options are available.

See details for exact specifications:

Capacity:

- * 26.7GPH; 101LPH
- * 58PSI; 4BAR

Selected Options:

- * Skid Type: Motor System 2 Pump
- * Dosing Pump: S1CB04084PVT 26.7GPH/58PSI
- * Motor / Drive: Standard
- * Piping Size: 3/4 inch
- * Piping Material: CPVC/Viton
- * Pulse Dampner: 600 ml
- * Cal Column: 1000 ml
- * Skid Mounting / Degassing: Floor Mount / Degassing
- * Outlet Configuration: Dual Discharge
- * Suction Orientation: Left suction
- * Discharge Orientation: Not Required
- * Control Panel: Terminal Box

| | | | | | |
|---|------|----|------------------|------------|----------|
| 2 | 1.00 | EA | SVC-TS-CHEM FEED | 3,770.0000 | 3,770.00 |
|---|------|----|------------------|------------|----------|



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| 1363543 | |
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| 10/14/2025 10:26:01 | 2 of 3 |

Quote Expires On: 11/13/2025

| Quantities | | | Item ID Item Description | Unit Price | Extended Price |
|------------|-----|------------------|-----------------------------|------------|----------------|
| Line | QTY | UOM Unit Size | | | |

1.0 Service on Chemical Feed Pumps/Skids

Order Line Notes: 2 Days of start up and commissioning for the 2 skids

| | | | | | |
|---|------|-----|--------------------------------------|------------|----------|
| 3 | 1.00 | EA | SVC-TS-CHEM FEED | 1,885.0000 | 1,885.00 |
| | | 1.0 | Service on Chemical Feed Pumps/Skids | | |

Order Line Notes: 6 Month Preventative Maintenance Visit

| | | | | | |
|---|------|-----|--------------------------------------|------------|----------|
| 4 | 1.00 | EA | SVC-TS-CHEM FEED | 1,885.0000 | 1,885.00 |
| | | 1.0 | Service on Chemical Feed Pumps/Skids | | |

Order Line Notes: 12 Month Preventative Maintenance Visit

| | | | | | |
|---|------|-----|-----------------------------|----------|--------|
| 5 | 4.00 | EA | 1035447 | 135.0167 | 540.07 |
| | | 1.0 | PROMINENT SPK FOR BPV 3/4-1 | | |

| | | | | | |
|---|------|-----|---|----------|----------|
| 6 | 4.00 | EA | 7740203 | 509.4500 | 2,037.80 |
| | | 1.0 | Viton Bladder for 600 ml Pulsation Damp | | |

| | | | | | |
|---|------|-----|---------------------------|----------|----------|
| 7 | 4.00 | EA | 1035961 | 806.6833 | 3,226.73 |
| | | 1.0 | ProMinent Spare Parts Kit | | |

Spare Parts Kit: FM 65 PVT (Sigma/1)

Includes: diaphragm, suction valve, discharge valve, balls and seals.

| | | | | | |
|---|------|-----|-------------------------------|------------|----------|
| 8 | 1.00 | EA | PROM DOC | 2,500.0000 | 2,500.00 |
| | | 1.0 | PROMINENT SUBMITTALS AND O&MS | | |

| | | | | | |
|---|------|-----|--------------------|----------|--------|
| 9 | 1.00 | EA | PROJ-US | 400.0000 | 400.00 |
| | | 1.0 | Project Management | | |



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| Quote Number | |
| 1363543 | |
| Quote Date | Page |
| 10/14/2025 10:26:01 | 3 of 3 |

Quote Expires On: 11/13/2025

| <i>Quantities</i> | | | <i>Item ID</i> <i>Item Description</i> | <i>Unit Price</i> | <i>Extended Price</i> |
|-------------------|------------|--------------------------------|---|-------------------|-----------------------|
| <i>Line</i> | <i>QTY</i> | <i>UOM</i> <i>Unit Size</i> | | | |

Total Lines: 9

SUB-TOTAL: 77,926.66
TAX: 0.00
FREIGHT: 2,750.00
AMOUNT DUE: \$ 80,676.66

TRINOVA, INC.

STANDARD TERMS AND CONDITIONS OF SALE OF GOODS

All sales order related transactions with TriNova, Inc shall be governed by TriNova, Inc's Standard Sales Terms and Conditions (TriNova Terms) which are subject to modification. Please visit <https://trinovainc.com/terms-and-conditions/> for the most up to date TriNova Terms. Any contracts or agreements which are currently in place shall apply.

May 28th, 2025

Subject: Sole Source Representative

Endress+Hauser, is the sole manufacturer of its products. TriNova Inc is the sole or exclusive representative for Endress+Hauser within the state of Florida for the purchase of new products, OEM repair parts, repairs and maintenance.

No other representative can sell products, repair/replacement parts, provide factory maintenance, repair/replacement services, provide field services or offer technical support for Endress+Hauser.

The Florida Sales Team can be reached at:

TriNova Inc
2401 Drane Field Road
Lakeland, FL 33811
Tel: 863-682-4500
Fax: 863-687-0077
Email: flsales@trinovainc.com



Best regards
Chad Green

Regional Sales Manager | Gulf Region

Endress+Hauser USA

Endress+Hauser Inc. | 4485 Laughlin Drive South | Mobile, AL 36693 | United States
Mobile: +1 205 908 5828
chad.green@endress.com | www.us.endress.com

August 27th, 2025

ProMinent Fluid Controls, Inc has appointed TriNova, Inc – Florida, as our authorized single source representative for the municipal market. TriNova Inc represents ProMinent Fluid Controls as a direct sales and service agent to local, county and state governments and sales to contractors and/or system integrators on municipal projects for the state of Florida, excluding the panhandle. To properly support ProMinent customers, TriNova personnel receive exclusive yearly factory training to keep up with the latest technologies.

TriNova Inc – Florida corporate office is as follows:

TriNova Inc
2401 Drane Field Road
Lakeland, FL 33811

Tel: 863-682-4500

Fax: 863-687-0077

Email: fsales@trinovainc.com

Very truly yours,
PROMINENT FLUID CONTROLS, INC



Chad Kloft
Regional Sales Manager